Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 3409 **Work Code:** 008-19-000008 Est.Cost:30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Improvements of Roads and Drains in Kodigehalli A K Colony and Surrounding areas in ward no 08 Kodigehalli.

Name of Contractor and Full Address: **Sri. V. Sendhil kumar, No:09, Jayalakshmi nilaya, Kuppaswamy layout, H.K.B.K. College road, Nagawara, Bangalore-560 045.**

Reference to Agreement No.BBMP/EE/BTP/WO/ 57 /2019-20 Date: 11-07-2019

Certified that the measurements were taken by me on 30/10/19 and recorded of Pages 1901 59-62 of measurement Book No. 1904/12-13 and that the work is satisfactorily executed.

V. Sendhil Kumar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ....4/11/19.... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P
Bangalore.

II Memorandum of Payment

		Amount	
1)	Total value of work done or supplies made as per account within	TJB	2423024 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT	24231 00
3)	" Balance	CGST	21635 00
4)	Deduct Payment:	SGST	21635 00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	FSD	121150 00
		LC	24231 00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	2423 00
		Royalty	22129 00
5)	Balance being unpaid value of work done held in reserve.	Ded:	237434 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque:	2185590 00
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		

Total amount adjusted

V. Sendhil Kumar
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

V. Sendhil Kumar
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3409 SFC ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2423024/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 237434/- ಗಳನ್ನು ಪೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2185590/- ಗಳನ್ನು

Executive Engineer

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

19/12

19/12

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means: A. Lime Concrete, cement concrete grade M-10 and below. MORTH Specification No. 202	Cum
2	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m. including cost of materials, labour, HOM complete as per specifications	Cum
	Qty above 125%	
3	Excavation in marshy soil upto 3m depth for foundations of structures as per drawing and technical specifications including removing the excavated stuff to a lead of 15m., including dewatering , shoring strutting wherever necessary watering and ramming including cost of all materials, labour, HOM complete as per specifications MORTH Chapter 12	Cum
	Qty above 125%	
4	Diversion of water course by providing Coffer dams or bunds or islands as may be necessary for piers and abutments foundations, bailing out or pumping water during excavation and until completion etc., complete. - - beyond 1.50 mtrs depth upto & including 3m depth	Cum
5	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications.	Cum
6	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement 180kgs,with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @o.57 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost all materials, labour, HOM of machinery, curing complete as per specifications	Cum
7	Providing and removing centering, shuttering, strutting,propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per Specification.	Sqm
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqm
9	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., with all lead and lift etc., complete. (exculsive of cost of steel and fabrication charges) - Ready mixed Cement concrete for Beams, Staircase and Roof with M-25	Cum
10	Providing T.M.Tsteel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members whereever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne
11	Providing Weep Holes KSRRB M2200-8. Providing weep holes in Brick masonry / Plain / Reinforced concrete abutment, wing wall / return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V :20H towards drawing foce. Complete as per drawing and Technical Specifications complete as per specifications MORTH Specification No.2706 & 2200	No
		Total
1	Certified that the above work done satisfactory and no materials issued from departmentally	

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	170.5	390.0	66495.00	170.50	66495.00	
-	-	80.44	235.0	18903.40	80.44	18903.40	
-	-	31.16	234.75	7314.81	31.16	7314.81	
-	-	26.81	878.0	7315.00 23539.18	26.81	7315.00 23539.18	
-	-	291.41	855.75	249374.11	291.41	249374.11	
-	-	40.7	255.0	10378.50 10379.00	40.70	10378.50 10379.00	
-	-	46.5	2111.0	98161.50	46.50	98161.50 98162.00	
-	-	28.97	4434.0	128452.98	28.97	128452.98	
-	-	152	382.0	58064.00	152.00	58064.00	
-	-	223.2	311.0	69415.20	223.20	69415.20	
-	-	146.77	4720.0	692754.40	146.77	692754.40	
-	-	11.91	61860.0	736752.60 736753.00	11.91	736752.60 736753.00	
-	-	30	127.0	3810.00	30.00	3810.00	
				2163415.68		2163415.68	
				259609.88		259609.88	
				2423025.56		2423025.56	

2423024/-

2423024/-

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.